

ORIGINAL

BILL NO. S-73-10 -29

SPECIAL ORDINANCE NO. S- 114-73

AN ORDINANCE approving a certain purchase order with GRIFFIN ELECTRIC for 75,000 feet of Wire.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

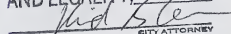
SECTION 1. A certain City Utilities Purchase Order No. 1908 dated September 21, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and GRIFFIN ELECTRIC for:

75,000 ft. Triplex Service Wire \$7,725.00  
as more specifically set forth in said City Utilities Purchase Order No. 1908 which is on file in the office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed, and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Salaries, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10-9-73

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>A</u>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARIGO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-23-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-114-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

W. J. McFarlane  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Gehring  
MAYOR

Bill No. S-73-10-39

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a certain purchase order with  
GRIFFIN ELECTRIC for 75,000 feet of Wire.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns, Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

*Paul M. Burns*  
*William T. Hinga*  
*Vivian G. Schmidt*  
*DJ Schmidt*  
*Eugene Kraus*

DATE 10-23-73 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Griffin Electric  
Third & Walnut Streets  
Owensboro, Kentucky

ORIGINAL  
PURCHASE ORDER NO.

1908

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE *Sept. 12, 1973*APPROVED  
Board of Public Works

Ronald L. Boman

## SHIP TO —

Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	75,000	Ft. Triplex Service Wire, consisting of: 2-#4 stranded aluminum conductors, cross-linked polyethylene insulated, and, 1-#6 stranded, either 5005 or 6201 aluminum alloy bare neutral. Code name:-Kazoo-Strombus/XLP Ship on MR Reels of 1500 Ft. Each  Quoting Southwire Freight Allowed 4-6 Weeks Delivery  Confirming <u>SUBJECT TO COUNCILMANIC APPROVAL</u> Phone Quote: Joe Bristow  Griffin Electric	E154.02	103.00	7,725.00
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.  SB/le 273-246			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

RECEIVING VENDORS CONTACTED:

9/21 CENTRAL SUPPLY (RAY RODENBROCK)

9/21 GRIFFIN ELECTRIC (JOE BRUSTAN)

4-6 WEEK DELIVERY

103.00 / M'

FREIGHT ALLOWED.

SOUTHWIRE

9/20 GRAYBAR:

NO CHANGE ON PREVIOUS ORDER

NEW PRICE 105.00 / M'

DELIVERY 5 - WEEKS

9/20 NATIONAL MILL: NO RETURN QUOTE.

DIGEST SHEET

8-13-10-39

TITLE OF ORDINANCE City Utilities Purchase Order #1908 to Griffin Electric

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE For the purchase of 75,000 feet of Triplex Service

Wire to be delivered to Light Construction.

(See "Prior Approval" letter attached)

EFFECT OF PASSAGE Will have the necessary wire in order to complete street  
lighting.

EFFECT OF NON-PASSAGE Will not be able to complete street lighting.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Cost to City Utilities \$7,725.00

ASSIGNED TO COMMITTEE (J.N.) City Utilities WCC